

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120041-3

SAPC 21356
COPY 1 OF 2**HYCON MFG. COMPANY**SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15215

DATE 11-7-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

JOB No.

Contract
Item No.Shipping
Memo No.Unit
PriceTotal
Price

Lot II, Schedule I

13 Spares per Exhibit "E"

Line
ItemNo. of
Units

23

1 ✓

66077

685.00 ✓

685.00 ✓

Amount Due

\$ 685.00 ✓I certify that the above bill is correct and just
and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

DOCUMENT NO. 33
NO CHANGE IN CLASS. FI
CLASS. CHANGED BY TS 2012
NEXT REVIEW DATE:
DATE: 11-7-57

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No. 66077

DATE 15 October 1957

PICK UP AT										DATE 13 OCTOBER 1957	
CUSTOMER STORES										PURCHASE ORDER NO.	
DELIVER TO FOIAb3a [REDACTED] LOT I										PURCHASE ORDER NO. _____	
										VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO. 441	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR W. O. NO. _____ S. O. NO. _____		

QUANTITY	DRAWING NUMBER AND DESCRIPTION
✓ 1	Contract BG-200 HG-735530 Test Set, Programmer Model 73-C Serial #7 Schedule I Contract Item 13 Line Item 23

(3)

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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DATE _____